GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department – Comprehensive Financial Management System (CFMS) – Hiring of staff on contract basis from M/s Deloitte Touche Tohmatsu India Pvt Ltd –– Sanction of an amount of Rs.1,25,92,125/- (Rupees one crore twenty five lakh ninety two thousand one hundred and twenty five only) for deployment of resources for the period from 01.07.2015 to 31.01.2016 – Orders – Issued.

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FINANCE (IT) DEPARTMENT

G.O.RT.No. 392 Dated: 04-03-2016

Read the following:

1. Lr.No.3775/04/OP.II/CFMS/A1/2014, date 13.08.2015 of Fin.(OP.II) Department.
2. Agreement dt.30.09.2015.
3. Inv.Nos.2360013399, dt.30.09.2015, 2850000326, dt.14.11.2015 . 2850000583, dt.07.12.2015, 2850001333, dt.18.02.2016 and 2850001336, dt.18.02.2016 of M/s Deloitte Ltd, Gurgaon.
4. Lr.No.3775/04/CFMS/2015, date 16.02.2016 of Fin.(OP.II) Department

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ORDER:

In the reference first read above, the proposal of M/s Deloitte Touche Tohmatsu India Pvt Ltd, Gurgaon, Haryana for extention of the services of Project Monitoring Unit (PMU) for e-Nidhi project, for a period of six months w.e.f. 01.07.2015 has been accepted with man month rate @ Rs.3,15,000/- + Services tax per month. Further, in the reference fourth read above, the contract has been extended till 31st March, 2016.

2) Accordingly, vide reference second read above, an agreement has been made with M/s Deloitte Touche Tohmatsu India Pvt Ltd.

3) In the reference third read above M/s Deloitte Touche Tohmatsu India Pvt Ltd, has submitted Invoices for Rs.1,25,92,125/- (Rupees one crore twenty five lakh ninety two thousand one hundred and twenty five only) towards profession charges of five resources deployed for PMU of e-Nidhi for the period from July, 2015 to January, 2016, as detailed below:

p.t.o.

| Sl.No. | Inv. No. & Date | Professional charges for the month of | Amount (in Rs.) |
|---|---|---|---|
| 1 | 2360013399,dt.30.09.2015 | July,2015 to Sep,2015 | 53,86,500 |
| 2 | 2850000326,dt.14.11.2015 | October, 2015 | 17,95,500 |
| 3 | 2850000583,dt.07.12.2015 | November, 2015 | 18,03,375 |
| 4 | 2850001333,dt.18.02.2016 | December, 2015 | 18,03,375 |
| 5 | 2850001336,dt.18.02.2016 | January,2016 | 18,03,375 |
| | | TOTAL | **1,25,92,125** |

4) Accordingly, the Government hereby sanction an amount of**Rs.1,25,92,125/- (Rupees one crore twenty five lakh ninety two thousand one hundred and twenty five only)** towards professional charges payable for the PMU services provided on e-Nidhi project for the months of July,2015 to January, 2016 to M/s Deloitte Touche Tohmatsu India Pvt Ltd.

5) The expenditure sanctioned supra, shall be debited to M H-2052-Secretariat General Services, MH-090-Secretarait, GH(11)-Normal State Plan, SH(32)-Comprehensive Financial Management System (CFMS), 310-Grants-in-Aid, 312-Other Grants-in-Aid.

6) The Finance (Claims) Department is requested to draw and credit the amount sanctioned through ECS, A/c No.6605753 IFSC Code: ABNA0100312, The Royal Bank of Scotland, Hansalya 15, Barakhamba Road, New Delhi -110 001, in favour of M/s Deloitte Touche Tohmatsu India Pvt Ltd, under intimation to Fin.(IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA,
SPECIAL SECRETARY TO GOVERNMENT.

To
Finance (Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Copy to:
The Director General, CGG, Hyderabad.
The Peshi of PFS.
The Accountant General, AP, Hyderabad.
The Director (IT).

//FORWARDED BY ORDER//

SECTION OFFICER.